The state of the s

Republic of Liberia

Public Procurement & Concessions Commission



Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia

Website: www.ppcc.gov.lr | Email: info@ppcc.gov.lr | Phone Short Code: 4357

Ref. PPCC/RL/CEO/125/'22

February 25, 2022

Hon. Samuel K. Monwell PRESIDENT/CEO
Grand Bassa University
Republic of Liberia

Dear Hon. Monwell:

Subject: PROVISIONAL APPROVAL OF THE GRAND BASSA UNIVERSITY NON SBA CORE BUDGET PROCUREMENT PLAN FOR FISCAL YEAR 2022.

We present our compliments and acknowledge receipt of your letter which sought the Commission's approval of the Grand Bassa Non SBA, Core Budget Procurement Plan for FY 2022 in accordance with Section 40(3) of the PPC Act. The Commission hereby informs you that your plan has been <u>Provisionally Approved</u> pending the passage of the national budget.

Please be advised that your Entity can carry out procurement activities based on this provisionally approved Draft Procurement Plan culminating in <u>framework agreements</u> for recurrent procurement items. Similarly, you are also advised to carry out procurement activities for non-recurrent procurement items in advance of the passage of the National Budget, but contracts for these packages **MUST** not be signed until the budget is approved by the President and you ascertain the availability of funding. Please ensure to include notification of this information in the tender document for your guidance, the Commission has produced a short note explaining the process for framework agreements and advance procurement which you can download at http://ppcc.gov.lr/vr/index.php/documents.

Upon the passage of the National Budget 2022, you are required to submit a revised/updated procurement plan, details budget for the GBU's <u>allocation</u> in the approved budget, Cash plan, names and positions of the Procurement Committee members for FY 2022 and staff of the Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the just ended six months budget, for stated submission will serve as a precursor for the Commission granting you final approval of your recurrent procurement plan for fiscal year 2022.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain **primarily** in compliance with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Kind regards,

larghe Roseline Nagbe Kowo (Atty CHIEF EXECUTIVE OFFICER

Regulating and Monitoring Compliance with the Public Procurement and Concession Act of Liberia

GRAND BASSA UNIVERSITY PROCUREMENT PLAN: NON-SBA (CORE BUDGET)

SOURCES OF FUNDING:GOL, CDF,& INTERNAL REVENUE

Fiscal Year: 2022

4	,			1	,														
1	7			5	0	7	00	9	10	11	12	13	14	15	16	17	18	19	
		BASIC	IC DATA				<u>S</u>	MPLEMENTATION	NTATIO	N DATE									
		PACKAGE		BIISINESS		No.	B 001 BE		DEED ATTOM			BID	ž	PC APPROVAL		ADVANCE	DELIVERY,INS		ļ
	NO.	NUMBER (CODE)	CONTRACT		YTNO	ESTIMATECOST (LISD)	MENT	SPECS/BOQ/D	OF BID	BID DOC/TECH	RELEASE OF	<	<u> </u>	BID	~ ~	MENT BALIZATI	-	ACCEPTANCE & FINAL	
		Ē.												1000	000	Civi	COMPLETION	PAYMENT	l
e e e e e e e e e e e e e e e e e e e		GBU/NCB/	TEACHING								· · · · · · ·	-	-						
PLANNED	1	001/2022	MATERIALS	G4761	ASSORTED	\$12,654 NCB	NCB	2/3/2022	2/10/2022	2/24/2022	3/1/2022	3/29/2022	4/7/2022	4/14/2022	4/21/2022 N/A	V∕A	12/15/2022	12/30/2022	
UPDATE																			1
ACTUAL																			
		IFB.NO:GB																	
PLANNED	2		/2022 EQUIPMENT	G4741	ASSORTED	\$4,980.00 RFQ	RFQ	2/3/2022	2/10/2022	2/24/2022	2/28/2022	3/7/2022	3/14/2022	3/21/2022	3/28/2022 N/A	<u> </u>	12/15/2022	12/20/2022	
UPDATE																47	75/ 70/ 7057	7202 (00 /21	1
ACTUAL																			I
		IFB.NO:GB U/RFQ/002			3208 PCS @			7.1.											ı
		12022	SCRATCH CARDS	CETOC	00.1¢	\$3,208.00 KFQ	Ž	2/3/2022	2/10/2022	2/24/2022	2/28/2022	3/7/2022	3/14/2022	3/21/2022	3/28/2022 N/A	\ 	12/15/2022	12/30/2022	
UPDATE																			1
ACTUAL																			İ
	4	IFB.NO:GB U/RFQ/003	AIR TICKETS	N7911	1 ERN	\$5 164 00 BEO	3	7/2/2020											
		IFB.NO:GB						COTO	NO NO	1 0 1	6/ 60/ 6046	21/16/24	3/14/2022	2702/12/6	3/28/2022 N/A	I/A	12/15/2022	12/30/2022	
	,	U/NCB/002	OFFICE					40	ĮŲ.						0	Curs			
UPDATE		/ 4044	TONNII ONE	60040	ASSORTED	\$25,000.00 NCB		7407/6/7	2/10/2022	2/24/2022	3/1/2022	3/29/2022	4/7/2022	4/14/2022	4/21/2022 N	N/A SI	12/15/2022	12/30/2022	
ACTUAL								9	0						P2/ 10		ľ		
SUB-TOTAL				-		\$51,006.00		93					1		8				
		PREPARED BY:		PROGUĄĘMEN	REMINITORFICER		× ×	APPROVED BY: HEAD OF ENTITY/C 4AIR	TEGR	BUCHANA CITY	SWOOT PER			S 0	DATE	3	22 J	2022	
							PX.	200	3 545		NT			4		8	2		

	GRAND TOTAL	SUB-TOTAL	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED				1
	OTAL	À.	1	1	16			9			00			7			6	NO.			2
PREPARED BY:					IFB.NO:GB U/RB/002/ 2022			U/RB/001/ 2022			IFB NO.: GBU/RFQ/ 004/2022			IFB NO.: GBU/NCB/ 004/2022			IFB.NO:GB U/NCB/003 /2022	PACKAGE NUMBER (CODE)		BASIC	3
	<i>i</i>				VEHICLE PURCHASE			SOLAR ENERGY UPGRADE			RADIO EQUIPMENT			AIR CONDITIONERS			COMPUTERS & ACCESSORIES	CONTRACT PACKAGE		C DATA	4
PROCUREMENT OFFICER					G4510			D3510			G4649			G4759			G4741	ACTIVITY CODE			5
ENT OFFICER	5.00				1 UNIT			1 FIRM			ASSORTED			ASSORTED			ASSORTED	QNTY			6
	\$145,066.00	\$94,060.00			\$30,000.00 RB			\$31,000.00 RB			\$7,560.00 RFQ			\$11,000.00 NCB			\$14,500.00 NCB	ESTIMATECOST (USD)			7
								RB			RFQ			NCB			NCB		BROCI IRE	Z	8
APPROVED BY: HEAD OF ENTITY/CHAIRMIAN PROC	10.50	1	(S)	ja .	2/3/2022	Support		2/3/2022			2/3/2022			2/3/2022			2/3/2022		TECHNICAL P	IMPLEMENTATION	9
rv/chajamiane		123			2/10/2022	10		2/10/2022			2/10/2022			2/10/2022			2/10/2022		PREPARATION	TATION	10
P. CE			40		2/24/2022			2/24/2022			2/24/2022			2/24/2022			2/24/2022		PC APPROVAL-	DATE	
SOMMITTEE A. MITTEE					3/1/2022			3/1/2022	,		2/28/2022			3/1/2022			3/1/2022	RELEASE OF BID DOC	BID DISTINUITATION &		12
					3/29/2022			3/29/2022			3/7/2022			3/29/2022			3/29/2022	PUBLIC	BID SUBMISSION/		13
			,		4/7/2022			4/7/2022			3/14/2022			4/7/2022			4/7/2022	EVALUATION REPORT	SUBMISSION OF BID		14
13/8	8 7		30	10,130	4/14/2022			4/14/2022			3/21/2022			4/14/2022			4/14/2022	EVALUATION REPORT	PC APPROVAL - BID		15
ATTE	2 0	- 1	7.34		4/21/2022 N/A			4/21/2022 N/A			3/28/2022 N/A			4/21/2022 N/A			4/21/2022 N/A	AWARD & SIGNING	CONTRACT		16
De sue)				N/A			N/A			N/A			N/A			N/A	(MOBALIZATI ON)	ADVANCE		17
m 2					12/15/2022			12/15/2022			12/15/2022			12/15/2022			12/15/2022	STANTIAL COMPLETION)	DELIVERY, INS	1	18
3. 20.					2 12/30/2022			2 12/30/2022			2 12/30/2022			12/30/2022			12/30/2022		ACCEPTANCE		
)22		1	1	+		1	1		1	+		1	1	1	1	1		REV			<u>6</u>

GRAND BASSA UNIVERSITY NG...SBA PROCUREMENT PLAN EXPLANATORY TES SOURCE OF FUNDING: GOL, COUNTY SOCIAL DEV. FUND & INTERNAL REVENUE FISCAL YEAR 2022

			·					
. ∞	7	6	5	4	သ	2)
IFB NO.: GBU/RFQ/004/2022	IFB NO.: GBU/NCB/004/2022	IFB NO.: GBU/NCB/003/2022	IFB NO.: GBU/NCB/002/2022	IFB NO.: GBU/RFQ/003/2022	IFB NO.: GBU /RFQ/002/2022	IFB NO.: GBU/RFQ/001/2022		IFB NO.: GBU/NCB/001/2022
Radio Equipment	Air Conditioners	Computer & Accessories	Office Furniture	Air Tickets	Scratch Cards	Network Equipment		Teaching Materials
This package is intended to procure equipment and accessories such as mansimum, masses, microphones, head phones, etc., for Campus Radio Station. It is captured from the budget line item "Campus Radio" (2)	This package is intended to procure units of air conditioners for office use. It is captured from the budget line item "Purchasecof Air Conditioners".	This package drawn from the budget line item "Office Equipment " and is intended to hir firm to purchase desktop computers, laptops and accessories. It is captured from the budge line item " Purchase of Office Equipment"	This package is intended to purchase office furniture. It include classroom chairs, office desks, office chairs, etc.	This package is intended to hire a firm to purchase plane tickets for international travels. I captured from the budget line item "International Travels and Allowance". The package al include Daily Subsistence Allowance which is excluded from this plan.	This package is intended to purchase scratch cards for communications. It is caputated from the budget line item "Internet Connectivity".	This package is intended to purchase Network Equipment such as modem, switches, route etc. It is captured from the budget line item "Internet Connectivity"	Lot 1: Chalk, books, whiteboards, etc. Lot 2: Reagents, Chemicals, Medical Laboratory Supplies, etc.	This package is intended to purchase teaching materials such as chalk, dusters, teacher's plan gooks, text books, syllabus, laboratory materials, etc. It is divided into two (2) lots:

THE WAS CO

0

		٦,
₩	<u> </u>	7
Prepared by:	10	9
PROCUREMENT DIRECTOR PROCUREMENT DIRECTOR PROCUREMING PROCUREMING PROCUREMING PROCUREMENT DIRECTOR PROCUREMENT DIRECTOR PROCUREMENT DIRECTOR	IFB NO.: GBU/RB/ 002/2022	-
Approved by: HEAD OF ENTITY	Vehicle Purchase	Solar Erergy
PRESIDENT STOCKERS PROCURENTE PRO	This contract package is intended to purchase one vehicle for University use.	This package is captured from the budget line item "Solar Energy Upgrade" and is intended to hire a frim for expansion of the University Solar Energy System.